

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

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| | | | |
|--|---------------------------------|---|--|
| 2. AMENDMENT/MODIFICATION NO. 0001 | 3. EFFECTIVE DATE 11/17/2010 | 4. REQUISITION/PURCHASE REQ. NO. ITC11000016 | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY FCC /Contracts and Purchasing Center 445 12th St., SW, Washington, DC 20554 | | CODE 00001 | 7. ADMINISTERED BY (If other than Item 6) FCC /Contracts and Purchasing Center 445 12th St., SW, Washington, DC 20554 |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) CSC INFORMATION SYSTEMS, LLC 15000 CONFERENCE CTR DR CHANTILLY, VA 20151-3808 | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | 9B. DATED (SEE ITEM 11) | |
| | | (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G / PUR11000008 | |
| | | (X) 10B. DATED (SEE ITEM 13) 11/17/2010 | |
| CODE * | | FACILITY CODE | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Line Item Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| <input type="checkbox"/> | |
| <input checked="" type="checkbox"/> | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input type="checkbox"/> | D. OTHER (Specify type of modification and authority) |

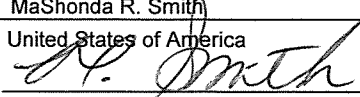
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This modification hereby corrects the Contract Total Value (NTE) amount (stated in mod #44 of PUR07000313) as follows:

Contract total value NTE: \$13,462,036.00

All other terms and conditions remain the same.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MaShonda R. Smith | | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. United States of America BY  (Signature of Contracting Officer) | 16C. DATE SIGNED 11/17/2010 |

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| Line Item Summary | Document PUR11000008/0001 | Title CSC Tracking Support | Page 2 of 2 |
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| Line Item Number | Description | Delivery Date (Start date to End date) | Quantity | Unit of Issue | Unit Price | Total Cost |
|------------------|-------------|---|----------|---------------|------------|------------|
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This is a continuation of PUR07000313.
 Contract Officer: Bridget.gauer@fcc.gov; 202-418-1865
 COTR: Tracy.brown@fcc.gov; 202-418-0559
 ACOTR: Mosina.Kendrick@fcc.gov; 202-418-0589
 Business Rep: Cynthia Nagel; cnagel2@csc.com; 301-429-7670

No Changed Line Item Fields

Previous Total: \$372,551.27
 Modification Total: \$0.00
 Grand Total: \$372,551.27